Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Campaign Information
Name of candidate or committee Vote Fernandez Committee
Office sought by candidate (if applicable) City council Ward 2
Identification of ballot question (if applicable)
Certification
Select the appropriate choice below, and sign.
I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been
submitted to the filing officer.
I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar
year.
Signature of candidate or committee treasurer
Date 8/4/2016

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

	ballot question <u>City Council Ward</u>	12	District _Wa	ard 2
Type of report	Candidate report X Campaign commit		Period of time	e covered by report:
Association or corporation in Final report		poration report	port from <u>5/18/2016</u> to <u>8/4/2016</u>	
Give the total for	CONTRI all contributions received during the per	BUTIONS RECEIVED	s roport Contrib	utions should be listed by
(money or in-kind) contributions from	rather than contributor. See note on con a single source that exceeded \$100 durin f-employed, amount and date for these c	ntribution limits on the bac ng the calendar year. This i	k of this form. Us	e a separate sheet to itemiz
CASH	\$_0.00	TOTAL CASI	H-ON-HAND	\$_0.00
IN-KIND	⁺ \$0.00			
TOTAL AMOUNT	RECEIVED = \$ 0.00	_		
	DI:	SBURSEMENTS		
	int, date and purpose for all disburser sheets if necessary.	ments made during the p	period of time co	vered by report.
Date	F	Purpose		Amount
	See attached report			
MICHAELINGCOMA WARRENMAN CHARLES ON CHARLES			TOTAL	\$1,500.17
ERRORDOCKIANI ADBERRACIO CRESI CONTORNOCIANI	CORPORATE	PROJECT EXPENDIT		\$1,500.17
	CORPORATE st list any media project or corporat Submit a separate report for each pro	e message project for v	JRES hich contribution	on(s) or expenditure(s) to
	st list any media project or corporat Submit a separate report for each pro	e message project for v	JRES hich contribution	on(s) or expenditure(s) to
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West Saint Paul | Campaign expenses 2016

Filing Fee 5/18/16:

5/18/2016	Filing Fee	\$ 20.00
6/28/2016	Walking List SOS office	\$ 30.00
7/1/2016	Professional Photo	\$ 70.00
7/25/2016	Campaign T-Shirts	\$ 181.20
8/4/2016	Palm cards, Bus cards, Stickers	\$ 242.87
8/4/2016	Graphic Art work	\$ 105.00
7/25/2016	Yard signs	\$ 811.12
6/15/2016	Website	\$ 19.99
7/15/2016	Website	\$ 19.99
		-
	TOTAL:	\$ 1,500.17